GOVERNMENT OF ANDHRA PRADESH
GENERAL ADMINISTRATION (SB) DEPARTMENT

ABSTRACT

GAD - Secretariat Buildings – Water charges as per apportionment based on population ratio of AP 58.32 - Water Supply connection CAN No.043120145, Bill No 55545411, and dated: 06.07.2015– Consumption for the month June,2015 - Sanction of expenditure of Rs 14,90,249/-Orders – Issued.

GENERAL ADMINISTRATION (SB) DEPARTMENT

G.O.RT.No. 2157 Dated:14/07/2015

Read the following:-

1. G.O.Rt.No.2756, G.A.(SR) Dept. GoAP., Dated:01/08/2014.
2. U.O.No.14222/ G.A.(SR) Dept.G.O.A.P; Dated:22.08.2014
3. From the HMWSSB, Khairathabad, Hyderabad, Bill of Water Supply connection CAN No.043120145, Bill.No.55545411,dated:06/07/2015.

ORDER:

In the reference 1st read above, it was stated that the Apex Coordination Committee chaired by the Chief Secretaries of GoAP and GoTS have resolved that electrical charges pertaining to May, 2014 to May, 2015 (of the Secretariat premises) shall be apportioned based on population ratio (AP 58.32: TS 41.68) and paid by respective Governments. In the reference 3rd read above, bills were received in respect of water utilized by united Andhra Pradesh, for the month of June, 2015. On consultation the G.A. (SR) Dept, have advised to follow the procedure suggested for electrical charges in the G.O.1st read above

2. After careful examination, of the matter sanction is here by accorded for payment of an amount of Rs. 14,90,249/- (Rupees Fourteen Lakhs Ninety Thousand Five Two Hundred and Forty Ninety Only) as per apportionment based on population ratio of AP i.e. 58.32 to HMWSSB, Khairathabad, Hyderabad towards Water consumption charges for connection CAN No.043120145 as detailed below.

Month	Actual bill amount Rs	As per ratio of AP 58.32	Total Amount to be paid Month of June,2015, Rs.
June, 2015	25,55,295./-	14,90,249/-	14,90,249/-

3 The expenditure sanctioned in para-2 above shall be debited to the Head of Account "2052-Secretariat General Services – 090-Secretariat – SH (04)-General Administration Department – 130-Office Expenses – 133-Water & electricity charges".

4. The General Administration (Claims.C) Dept., are requested to draw and credit the said amount in favour of "**General Manager (O&M)Division No.IV, HMWS&SB, Hyderabad"**, bearing Account No.**144604043120145** IFSC Code No.**UTIBOCCH274, Axis Bank ,Branch Mumbai**.

5. This order does not require the concurrence of Finance Department as per the existing instructions on the subject**.**

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECR ETARY TO GOVERNMENT (POLL.)

To
The General Administration (Claims.C) Department.(w.e.)
Copy to
The Deputy Pay & Accounts Officer, A.P.Secretariat.
The General Manager (Engg) O&M, Div.No.IV, HMWS&SB,Redhills, Hyderabad.
SC/SF.

// FORWARDED: : BY ORDER //

SECTION OFFICER